



TAX INVOICE

Invoice# 705037

Innoviti Payment Solutions Pvt Ltd

135, 2nd Cross Rd, Industrial Layout, 5th
Block, Koramangala, Bangalore, Karnataka
560095, India
Bangalore
Karnataka
India
GSTIN 29ABCDE1234F1ZY

Bill To:

Ashwin Kumar
234 BTM Layout Tumkur, Karnataka 572101
Tumkur
Karnataka
India
GSTIN 74CABMS0175C3Z6

Invoice Date : Feb 07, 2022

Due Date : Feb 07, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	ShieldNet Antivirus	3456	3	2949	796.23 9	796.23 9	0.00 0	8847.00
2	CyberPro Antivirus	3086	3	2999	809.73 9	809.73 9	0.00 0	8997.00

Sub Total 17844.00

SGST (9%) 1605.96

CGST (9%) 1605.96

TOTAL Rs.21,055.92

